

Court Name: U S DISTRICT COURT - AL/M  
Division: 2  
Receipt Number: 4602001441  
Cashier ID: cstrecke  
Transaction Date: 12/06/2007  
Payer Name: FOUNTAIN CORRECTIONAL CENTER

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PLRA CIVIL FILING FEE  
For: TONY CURTIS BROACH  
Case/Party: D-ALM-2-06-CV-000228-001  
Amount: \$7.75

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CHECK  
Remitter: FOUNTAIN CORRECTIONAL CTR  
Check/Money Order Num: 31674  
Amt Tendered: \$7.75

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Total Due: \$7.75  
Total Tendered: \$7.75  
Change Amt: \$0.00

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DALM206CV000228-W

FOUNTAIN CORRECTIONAL CTR

FOR TONY CURTIS BROACH